

24-HOUR EMERGENCY CONTACT 800-424-9300 -U.S.A. and Canada 703-527-3887 - Outside USA and Canada

Carrier
NSLC
NEXEO SOLUTIONS

Tractor No. Trailer No. PU653989 TD35480

Date Shipped 12/16/2016

Bill of Lading Number 6400004045 Page 1 of 2

Delivery Date Ship From: Ship To: Customer Order Number Customer Number Freight Terms 12/16/2016 EST INC ES121216-VP-CU00528013 NEXEO SOLUTIONS LLC 15785 SOUTH KEELER TERRACE KANSAS CITY SPEAKER RD PLANT 3 OLATHE KS 66062 KANSAS CITY 5420 SPEAKER RD Phone +1 (913) 6774900 KANSAS CITY KS 66106 This is to certify the herein named materials are Pallets Delivery Weight Purchase Order No. Sales Order No. properly classified, described, packaged, marked and abeled and are in proper condition for transportation 75191961 517.935 LB ES121216-VP-3 7539124 according to the applicable regulations of the Department of Transportation. Shipper: By: HM Qty. Shipped UoM Package Description Gross Wgt. (Subject to .000 DR NON-REGULATED MATERIAL 480.012 517.935 LB This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery NMFC: 48580 Freight Class: of this shipment without payment of all charges. ******** Product Desc: NEXEO SURFACTANT NP-9 DR453.448 Product No :71406 Carrier Approves Load Securement ******* Batch: 0077F04893 1.000 DR 217.730 KG Carrier Instructions: Carrier Offered Required DOCS REQUIRED WITH DELIVERY SYSTEM DEFAULT COA Emergency Response Information Total Weight 480.012 517.935 LB The terms and conditions of this sale are set Total Unit Quantity 1.000 DR http://www.nexeosolutions.com/sales-te

COA RECEIVED BY

Enter quantities returned in the spaces below.

Deposit Non-Deposit

all items.

Std Steel Drum

Send Freight Bill and copy of BOL to:

Receiver states that hose connections are

Proper and sufficient space is available for delivery.

Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is

acceptance of contract terms on website noted above.

Time Received

Received by:

Date Received

Received by:

Special instructions Carrier Instructions

Receiving Hours:
08:30:00 - :: & 12:00:00 - ::
Carrier instructions if any
have been printed at the end of

0516171859001 Received from Vinay Patel

44364 C1 HC ICIOTI

ORIGINAL



24-HOUR EMERGENCY CONTACT 800-424-9300 -U.S.A. and Canada 703-527-3887 -Outside USA and Canada Carrier
N163
NEXEO SOLUTIONS
FLEET KS SPEAK

Date Shipped 06/27/2016

Bill of Lading Number 88945710 Page 1 of 3

NEXEO SOLUTIONS LLC 5420 SPEAKER RD KANSAS CITY KS 66106 Phone 913-621-7494 Ship To:
EST INC
15785 SOUTH KEELER TERRACE
OLATHE KS 66062
Phone 913-677-4900

Customer Order Number
ES062716VP- 528013
N5

Trailer No.

Tractor No.

Delivery Date 06/28/2016

AFFIX TO RIGHT SIDE OF ALL HAZARDOUS MATERIALS BILLS AT LIN SO TAB WILL STICK OU

Phone 913-621-749	Phone 913-677-4900			SO TAB WILL STICK OU HAZTAB/Q C LABSL 1-800-097-01
HM Qty. Shipped Package	Description	(Sub)	s Wgt. UoM lect to	This is to certify the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
	The following deliveries are shipping on this bill of Delivery Weight Purchase Order No. Sales 74965939 1,791.233 ES062716VP-N5 73592	lading: Order No. Pal		according to the applicable regulations of the Department of Transportation. Shipper: Naxeo Solutions By: This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.
X 2.000 DR	UN3267, CORROSIVE LIQUID, BASIC, ORGANIC, N.O.S., (SODIUM HYDROXIDE, TETRASODIUM ETHYLENEDIAMINETETRAACETATE), 8, III WARNING!!! WARNING!!! MATERIAL MUST BE MAINTAINED ABOVE (-20 C /-4 F) (45 / 113 F) Ruined if frozen NMFC:50125 Freight Class:55 **********************************	1198.000		Carrier Approves Load Securement Carrier Offered Required Placards Emergency Response Information Present The terms and conditions of this sale are set forth at http://www.nexeosolutions.com/sales-terms/
	**************************************			Receiver states that product matches Receiver's order
1.000 DR	NON-REGULATED MATERIAL NMFC :48580 ******************** Product Desc:NEXEO SURFACTANT NP-9 DR453.448	480.000	517.935 LB	Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by:
Special instructions	Carrier Instructions Send Freight Bill a	nd copy of BOL to:	Ip	iate Received Time Received

opociai instructions

Carrier Instructions

Receiving Hours:

08:30:00 - 00:00:00 & 12:00:00 -

00:00:00

RECEIVING HOURS 830 - 400

0516171859001 Received from Vinay Patel Date Received

ime Received

Receiver states that hose connections are proper and sufficient space is available for delivery.

Received by:



24-HOUR EMERGENCY CONTACT 800-424-9300 -U.S.A. and Canada 703-527-3887 -Outside USA and Canada

N163 NEXEO SOLUTIONS FLEET KS SPEAK

Carrier

Tractor No. Trailer No.

Date Shipped 06/06/2016

Bill of Lading Number 88509630

Page 1 of 2

NEXEO	SOLUTI	ONS	LLC
5420 S	PEAKER	RD	
KANSAS	CITY	KS	66106
Phone	913-62	1-74	94

Ship To:
EST INC
15785 SOUTH KEELER TERRACE
OLATHE KS 66062
Phone 913-677-4900

08:30:00 - 00:00:00 & 12:00:00 -

00:00:00

Customer Order Number | Customer Number | ES0602016VP | 528013

0516171859001

Received from Vinay Patel

Delivery Date 06/07/2016

Receiver states that hose connections are proper and sufficient space is available for

Received by:

Preight Terms

DDP Dest, Frt

Prepaid

	Filone 913-677-4900			N
M Qty. Shipped Package	Description	Net Wgt.	Gross Wgt. UoM (Subject to Correction)	This is to certify the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation
1.000 DR	The following deliveries are shipping on this bill of Delivery Weight Purchase Order No. Sale 74935839 517.935 ES0602016VP 7332 TOTAL 517.935 NON-REGULATED MATERIAL NMFC :48580	s Order No.	Pallets	according to the applicable regulations of the Department of Transportation. Shipper: Nexeo Solutions By: This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivered this shipment without payment of all charges. Carrier Approves Load Securement. Carrier Offerad
3 °	Product Desc:NEXEO SURFACTANT NP-9 DR453.448 Product No :71406 **************** Batch : 0077F00868	3		Emergency Response Information Present The terms and conditions of this sale are set
	Total Weight	480.00	517.935 LB	forth at
1.000 DR	Total Unit Quantity			http://www.nexeosolutions.com/sales-term
	Number of portable tanks returned			Receiver states that product matches Receiver's ord and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted abov Received by:
				* Amit Patel
ecial instructions	Carrier Instructions Send Freight Bi	ll and copy of BOL to:		Date Received Time Received



Ship From: MEXED GOLUTIONS LLC 5480 SPEAKER RD RANSAS CITY KS 55105 Phone 917-421-7494 SNOTO: SHT INC 18785 BOUTH REELEN TERVER F OLATHS KS - 84048 Phone 918-877-4900 Customer Order Number Customer Number Delivery Date Freight Terms

Od / 18 / 2013

Delivery Time Description Freight Terms

Od / 18 / 2014

Delivery Time Description Freight Terms

Bill of Lading Number

87418440 Page 2 of 2

Qty. Shipped	Package [Description	Ne	t Wgt.	Gross Wgt. (Subject to Correction)	UoM	This is to certify that the herein-named materials are proper classified, described, packaged, marked and labeled and are in proper condition for transportation according to the
							applicable regulations of the Department of Transportation.
1.000	Dir.	MON-REGULATED MATERIAL		480.000	517.935	1.3	Shipper 50/50/55
A second arranged to the second p	´	NMFC : 49560 Morestrangersympheric		4	1 =	0	By:
		Product Desc: 177-1 1987-1987 - 1987-2 2 - 1					This shipment is delivered to consignee without recourse consignor. Carrier shall not make delivery of this shipmen
		Ratcha 0077F00858 1.000 bk 485.000	1.8				without payment of all charges.
SI		Total Height		8142,018	9279.108	LE	Driver Approves Load Securement
5.000	IRC IEC	Total Unit Quantity Total Unit Quantity					Driver Offered Required Placards
	-	A					Emergency Response information Present
		COA REUSIVED BY / 1				16	Driver Signature:
		Enter quantities returned in the spaces below. Deposit Mon Deposit	1	a Parig			1 11
		Std Steel Drum Std Poly Drum Std Disinless Steel Drum			N 75	1 5	x Kint Million
2 1 1 1		eta Aqua Ammonia Drum Other	- 4				1 (111/30) 17 30 1/30
		Weeker of portable backs returned		-			The terms and conditions of the sale are set forth at
		Minder of portedia twike returned in		7 =			http://www.nexeosolutions.com/
		< ist escial wis at left and BUT info below					be: ma-
		RESIDUE: Last Contained					
		RESIDUE: Last Contained					Receiver states that product matches Receiver's order ar
		Company of the same of the sam					Receiver states that product matches Receiver's order at good condition. The Bulk receiver states that hose connuare proper and sufficient space is available for di Acceptance of delivery is acceptance of contract Ter website noted below.
		Griver Signatura					Website noted below. Received By:
al instructions		Carrier Instructions	Send Freight E	Bill and copy of BC	L to:		Date Received:
122756	5-14	EST 150-180 Carrier instructions					1x 11/10/11/
4.0110		Receiving House: 02:30:00 - 00:00:00 &			516171859001	5.552	110110



24-HOUR EMERGENCY CONTACT 800-424-9300 - U.S.A. and Canada 703-527-3887 - outside U.S.A. and Canada

FILL TRANSFORT

Carrier

93

| Trailer No.

Tractor No.

3/08/3016

Delivery Date

Deilvery Time

Date Shipped

Customer Number

740150Al 2 F Rage 1 of 2 F

Freight Terms

Bill of Lading Number

31		-		-		7
5N	ID.	ы	na	m	2	

NERED SOCUPIONS LLC 8500 SOUTH WILLOW SPRINGS RD WILLOW SPRINGS IL 60440 Thome 703-506-1000 Ship To:

STT INC 15785 SOUTH KEELTS TERRACE CLATHE NO 65062 Encus 313-677-4900

E803082016DP529013 -

Customer Order Number

DDP best. Fit Frepsi

Home 703-508	1 - 2 2 (1)	je de	na 31,3-677-4909					Nu To hidpa
M Qty. Shipped	Package	Description			let Wgt	Gross Wgt. (Subject to Correction)	cinceiflad de	rtify that the hereIn-named materials are properly secribed, packaged, marked and labeled and r condition for transportation according to the egulations of the Department of Transportation.
1.000	DE	TOTAL 517.90 NOW-FESULATED MATERIAL MATERIAL	Purchase Order No. 05 EM03082016DP		orden Ro.		This shipmer consignor. C without payn • Driver (nt is delivered to consignee without reco. on harrier shall not make delivery of this shipment nent of all charges. Approves Load Securement Offered Required Placards
1.000	Ũſ.	Printed Describer SURPA Product No. 1 71408 Ry Court However South Bat M. 6577834682 Total Welght Prial Unit Quantity	1.000 00 484.006	ŞI.		577.935 I	Driver \$	ency Response Information Present
		COA EMORGYER TW Enter quantities returned Std Steel Drug Sti Folk Drug Sti Steinless Atest Drug Std Agus Armaria Drug Other	l in the spaces below.				sale:	erns and conditions of this are not forth at Neww.nexecsclutions.com/so.
	ë	Comber of portable table table table table	retorned			×	Receiver sta good condition are proper Acceptance website note Received By	tes that product matches Receiver's order and is on. The Bulk receiver states that hose connectic and sufficient space is available for delive of delivery is acceptance of contract Terms id below.
pecial instructions		Carrier instructions	1 Rours - 00:00:00 & - 00:00:00 - 20:00:00 - 20:00:00	Naxac Naxac Naxac	Bill and copy of BC BCLUT LOT BCLUTLLOT NYRON BCC Cleanwate rock, Ib			Date Received: 859001 I from Vinay Patel